

**Exhibit A**

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.<sup>1</sup>

Debtors.

Chapter 11

Case No. 01-01139 (JKF)  
(Jointly Administered)

Objection Deadline:  
Hearing Date: TBD only if necessary

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE  
PERIOD OF JULY 1, 2007 THROUGH JULY 31, 2007**

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<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

**Matter 51 - Daramic NOR****Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$510.00	4.1	\$2,091.00
Jacob N. Polatin	Partner	Real Estate	\$510.00	1.5	\$ 765.00
<b>TOTAL</b>				<b>5.6</b>	<b>\$2,856.00</b>



Adam P. Kahn  
617-832-1206  
Boston

W.R. Grace & Company

August 28, 2007  
Invoice No.: 393904  
Matter No.: 08743.00051

**Re: Daramic NOR**

For Professional Services rendered through July 31, 2007

<b>Fees</b>	<b>\$2,856.00</b>
<b>Total Fees and Disbursements</b>	<b><u>\$2,856.00</u></b>

Matter No.: 08743.00051  
 Re: Daramic NOR

Invoice No.: 393904  
 August 28, 2007  
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
07/03/07	Jaffe	Review, revise draft NOR revisions; email to client regarding same (0.8).	0.8
07/10/07	Jaffe	Telephone conference with Ms. Duff and Mr. Obradovic regarding deed notice (0.5); office conference and email with J. Polatin regarding same (0.3); email to Ms. Duff and Mr. Obradovic regarding same (0.3).	1.1
07/11/07	Polatin	Draft notice regarding drinking water (1.5).	1.5
07/18/07	Jaffe	Review draft deed notice and email to team regarding same (0.3).	0.3
07/20/07	Jaffe	Emails with team regarding deed notice (0.3).	0.3
07/23/07	Jaffe	Emails with Mr. Obradovic regarding deed notice and telephone call with J. Polatin regarding same (0.3).	0.3
07/25/07	Jaffe	Emails with Mr. Bucens regarding deed notice (0.2).	0.2
07/27/07	Jaffe	Revise draft deed notice and emails with Mr. Bucens and Ms. Duff regarding same (0.6).	0.6
07/30/07	Jaffe	Reviewing submittal to DEP and email with Mr. Bucens regarding same (0.5).	0.5
<b>Total Hours</b>			<b>5.6</b>

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Matter No.: 08743.00051  
Re: Daramic NOR

Invoice No.: 393904  
August 28, 2007  
Page 3

**TIMEKEEPER SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	
Polatin	1.5	
Jaffe	4.1	
<b>Total Fees</b>		<b>\$2,856.00</b>
<b>Total Fees and Disbursements</b>		<b>\$2,856.00</b>

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617-832-1206  
Boston

## **REMITTANCE PAGE**

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W.R. Grace & Company

August 28, 2007  
Invoice No.: 393904  
Matter No.: 08743.00051

**Re: Daramic NOR**

**Total Fees and Disbursements** **\$2,856.00**

**Remittance Address:**

Foley Hoag LLP  
Box 83176  
Woburn, MA 01813-3176

**Fed-Ex Remittance Address:**

Foley Hoag LLP  
Box 83176  
100 Maple Street  
Stoneham, MA 02180-3125

**Federal Tax ID : 04-2150535**

**Wire Instructions:**

Citizens Bank  
1 Citizens Drive  
Providence, RI 02915

ABA: 011500120

Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt  
Account

Reference  
Information:

**Client/Matter #: 08743.00051, Invoice #: 393904**  
**Billing Attorney: Adam P. Kahn**  
**Wire Originator: W.R. Grace & Company**

**Matter 88 - Acton Site OU3**

**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$510.00	1.6	\$816.00
<b>TOTAL</b>				<b>1.6</b>	<b>\$816.00</b>

**Expenses**

Description	Total
Photocopies	\$ 22.44
<b>TOTAL</b>	<b>\$ 22.44</b>



Adam P. Kahn  
617-832-1206  
Boston

W.R. Grace & Co.

August 28, 2007  
Invoice No.: 393905  
Matter No.: 08743.00088

**Re: Acton Site OU3**

For Professional Services rendered through July 31, 2007

Fees	\$816.00
Disbursements	<u>22.44</u>
<b>Total Fees and Disbursements</b>	<b><u>\$838.44</u></b>

Matter No.: 08743.00088  
Re: Acton Site OU3

Invoice No.: 393905  
August 28, 2007  
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
07/16/07	Jaffe	Review, revise draft work plan for EPA and email to team regarding same (1.6).	1.6
			<b>Total Hours</b> <b>1.6</b>

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Matter No.: 08743.00088  
 Re: Acton Site OU3

Invoice No.: 393905  
 August 28, 2007  
 Page 3

**TIMEKEEPER SUMMARY**

<u>Timekeeper</u>	<u>Hours</u>	
Jaffe	1.6	
		<b>\$816.00</b>
<b>Total Fees</b>		

**Disbursement Summary**

<u>Date</u>		<u>Amount</u>
07/31/07	In-House Photocopying	22.44
	<b>Total Disbursements</b>	<b>\$22.44</b>

<b>Total Fees</b>	<b>\$816.00</b>
<b>Total Disbursements</b>	<b>22.44</b>
<b>Total Fees and Disbursements</b>	<b><u>\$838.44</u></b>

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Adam P. Kahn  
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Boston

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W.R. Grace & Co.

August 28, 2007  
Invoice No.: 393905  
Matter No.: 08743.00088

Re: Acton Site OU3

Total Fees and Disbursements	<u>\$838.44</u>
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Box 83176  
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**Fed-Ex Remittance Address:**

Foley Hoag LLP  
Box 83176  
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Stoneham, MA 02180-3125

**Federal Tax ID : 04-2150535**

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Providence, RI 02915

ABA: 011500120

Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt  
Account

Reference  
Information:

**Client/Matter #:** 08743.00088, **Invoice #:** 393905

**Billing Attorney:** Adam P. Kahn

**Wire Originator:** W.R. Grace & Company

**Matter 101 - Bankruptcy Matters**

**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Elizabeth Rice	Paralegal	Bankruptcy	\$190.00	0.8	\$152.00
<b>TOTAL</b>				<b>0.8</b>	<b>\$152.00</b>

**Expenses**

Description	Total
Photocopies	\$ 19.08
<b>TOTAL</b>	<b>\$ 19.08</b>



Adam P. Kahn  
617-832-1206  
Boston

W.R. Grace & Co.

August 28, 2007  
Invoice No.: 393906  
Matter No.: 08743.00101

**Re: Bankruptcy Matters**

For Professional Services rendered through July 31, 2007

Fees	\$152.00
Disbursements	<u>19.08</u>
<b>Total Fees and Disbursements</b>	<b><u>\$171.08</u></b>

Matter No.: 08743.00101  
Re: Bankruptcy Matters

Invoice No.: 393906  
August 28, 2007  
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
07/30/07	Rice	Review, file and serve monthly fee application (0.8).	0.8
		<b>Total Hours</b>	<b>0.8</b>

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Matter No.: 08743.00101  
Re: Bankruptcy Matters

Invoice No.: 393906  
August 28, 2007  
Page 3

**TIMEKEEPER SUMMARY**

<u>Timekeeper</u>	<u>Hours</u>	
Rice	0.8	
		<b>Total Fees</b>
		<b>\$152.00</b>

**Disbursement Summary**

<u>Date</u>		<u>Amount</u>
07/31/07	In-House Photocopying	19.08
	<b>Total Disbursements</b>	<b>\$19.08</b>

<b>Total Fees</b>	<b>\$152.00</b>
<b>Total Disbursements</b>	<b>19.08</b>
<b>Total Fees and Disbursements</b>	<b><u>\$171.08</u></b>

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Adam P. Kahn  
617-832-1206  
Boston

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W.R. Grace & Co.

August 28, 2007  
Invoice No.: 393906  
Matter No.: 08743.00101

**Re: Bankruptcy Matters**

**Total Fees and Disbursements** **\$171.08**

**Remittance Address:**

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Box 83176  
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**Fed-Ex Remittance Address:**

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ABA: 011500120

Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt  
Account

Reference  
Information:

**Client/Matter #:** 08743.00101, **Invoice #:** 393906

**Billing Attorney:** Adam P. Kahn

**Wire Originator:** W.R. Grace & Company

**Matter 102 - Blackburn and Union Privileges Superfund Site, Walpole, Mass**

**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$510.00	1.8	\$918.00
<b>TOTAL</b>				<b>1.8</b>	<b>\$918.00</b>



Adam P. Kahn  
617-832-1206  
Boston

W.R. Grace & Co.

August 28, 2007  
Invoice No.: 393907  
Matter No.: 08743.00102

**Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass**

For Professional Services rendered through July 31, 2007

Fees	\$918.00
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<b>Total Fees and Disbursements</b>	<b><u>\$918.00</u></b>
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Matter No.: 08743.00102  
Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 393907  
August 28, 2007  
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
07/02/07	Jaffe	Review emails regarding dam issues (0.4).	0.4
07/10/07	Jaffe	Telephone conference and emails with Ms. Duff and Mr. Obradovic regarding dam issues (0.4).	0.4
07/17/07	Jaffe	Emails with team (0.3).	0.3
07/19/07	Jaffe	Telephone call with Ms. Duff regarding negotiating strategy (0.3).	0.3
07/25/07	Jaffe	Reviewing emails regarding meeting with EPA (0.4).	0.4
		<b>Total Hours</b>	<b>1.8</b>

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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 393907

August 28, 2007

Page 3

**TIMEKEEPER SUMMARY**

<b><u>Timekeeper</u></b>	<b><u>Hours</u></b>	
Jaffe	1.8	
		<b>Total Fees</b> \$918.00
		<b>Total Fees and Disbursements</b> <u>\$918.00</u>

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Adam P. Kahn  
617-832-1206  
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August 28, 2007  
Invoice No.: 393907  
Matter No.: 08743.00102

**Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass**

**Total Fees and Disbursements** **\$918.00**

**Remittance Address:**

Foley Hoag LLP  
Box 83176  
Woburn, MA 01813-3176

**Fed-Ex Remittance Address:**

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Beneficiary: Foley Hoag LLP – Wire Receipt  
Account

Reference  
Information:

**Client/Matter #:** 08743.00102, **Invoice #:** 393907

**Billing Attorney:** Adam P. Kahn

**Wire Originator:** W.R. Grace & Company